Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Filed Committee Type State Senate				Amended Date	
				Received Date	
				Filed Date	1/5/2006
Volunteers for Maggie Tinsman				Adjusted Due Date	
Committee Name Committee ID 440			Statutory Due Date	1/19/2006	

2/21/2005	N/A	Bullseye Direct Marketing	Postage, Shipping, Delivery	\$1,449.64
		589 E 53rd St, #B	questionaire data processing & postage	
	Check #			
	1384	Davenport, IA 52807		
6/2/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$150.00
		4439 Devils Glan Rd	bulk mail permit fee	
	Check #			
	1385	Bettendorf, IA 52722		
6/17/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$1,438.68
		4439 Devils Glan Rd	Legislative summary mailing postage	
	Check #	D. W J. of JA 50700		
	1386	Bettendorf, IA 52722		
6/20/2005	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$1,641.92
		4662 W Kimberly Rd	Legislative summary stationary	
	Check #			
	1387	Davenport, IA 52807		

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Committee Name Committee ID 440			Statutory Due Date	1/19/2006	
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/5/2006
				Received Date	
Status Filed Committee Type State Senate			Amended Date	-	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/28/2005	N/A	Bullseye Direct Marketing	Postage, Shipping, Delivery	\$920.97
		589 E 53rd St, #B	Legislative summary data processing	
	Check #			
	1388	Davenport, IA 52807		
7/31/2005	N/A	Quad City Bank & Trust	Bank Charges	\$8.56
		4500 Decales Of		
	Check #	4500 Brady St Ste 100		
	CHECK #			
		Davenport, IA 52806		
8/31/2005	N/A	Quad City Bank & Trust	Bank Charges	\$8.56
		4500 Brady St		
	Check #	Ste 100		
		Davenport, IA 52806		
11/10/2005	N/A	Tinsman, Hovey	Fund-Raiser (Holding)	\$207.43
		2865 Hickory Hills Ln	food & drink for 11/10 fratellos fund-raiser	
	Check #			
	1390	Bettendorf, IA 52722		

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Committee Name Committee ID 440				Statutory Due Date	1/19/2006
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/5/2006
				Received Date	
Status Filed	S Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/2/2005	N/A	The Gallery Collection	Printing & Reproduction	\$722.84
		P.O. 360	christmas card greeting cards	
	Check #			
	1392	Ridgefield Park, NJ 07660		
12/2/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$222.00
		4439 Devils Glan Rd	christmas cards postage	
	Check #			
	1391	Bettendorf, IA 52722		
12/8/2005	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$288.80
	Check #	4662 W Kimberly Rd	stationary stock -fund raising letter	
	1393	Dovernort IA 52907		
	1393	Davenport, IA 52807		
12/20/2005	N/A	Tinsman, Hovey	Postage, Shipping, Delivery	\$444.00
		2865 Hickory Hills Ln	fund raising letter postage	
	Check #			
	1394	Bettendorf, IA 52722		

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Committee Name Committee ID 440				Statutory Due Date	1/19/2006
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/5/2006
				Received Date	-
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$7,503.40
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